

SUPPLEMENTAL Notice of Letting

Letting Date: March 7, 2003

Volume 6 No. 8a

February 20, 2003



**Help &
INFORMATION**

**FEDERAL
FRAUD
HOTLINE**

Transportation Bulletin

Illinois Department of Transportation

2300 South Dirksen Parkway, Springfield, Illinois 62764

IMPORTANT NOTICE: TRANSPORTATION BULLETIN REVISIONS

Supplemental Letting Date: March 7, 2003

The following revisions have been made to this Transportation Bulletin. If you downloaded the bulletin prior to the noted revision date, you should incorporate the revisions or download and use a new copy of the bulletin.

REVISION DATE: There are no revisions as of **February 20, 2003**.

STATE OF ILLINOIS
Department of Transportation
2300 South Dirksen Parkway
Springfield, Illinois 62764

The Transportation Bulletin is the official Illinois Procurement Bulletin for the Illinois Department of Transportation as authorized by Section 15-1 of the Illinois Procurement Code, 30 ILCS 500/15-1. It is available on **IDOT's WEBSITE** at <http://www.dot.state.il.us> and through the [IDOT's subscription service](#).

Three versions of the Transportation Bulletin are currently published.

Weekly Procurement

Invitation for Bids

Professional Transportation Bulletin

TIPS & TOOLS

**QUESTIONS CONCERNING FILE DOWNLOADS AND/OR SUBSCRIPTION
SERVICE INFORMATION SHOULD BE DIRECTED TO:**

Roseanne Nance at: nancer@nt.dot.state.il.us.

Weekly Procurement Bulletin

Contains information related to general procurement activities. Forms previously contained in this Bulletin are now available on the Transportation Bulletin Page on our Website.

Questions concerning this Bulletin should be directed to:

Roseanne Nance
2300 South Dirksen Parkway
Room 330
Springfield, IL 62764

or E-mail **nancer@nt.dot.state.il.us**

Invitation For Bids

Contains information pertaining to the advertisement for bidding of Highways, Aeronautics and Department of Natural Resources.

Questions concerning this Bulletin should be directed to:

Jim Duncan (217) 782-7806 or E-mail duncanjr@nt.dot.state.il.us
2300 South Dirksen Parkway
Room 323
Springfield, IL 62764

Professional Transportation Bulletin

Contains information pertaining to the advertisement for offers of interest for professional services for Department of Transportation projects.

Questions concerning this Bulletin should be directed to:

Cheryl Cathey or E-mail **catheycl@nt.dot.state.il.us**
2300 South Dirksen Parkway
Room 330
Springfield, IL 62764

TIPS & TOOLS

To save this document:

Close document (select File from menu then Close)

Once in the original e-mail RIGHT mouse click on PDF file to display your options. Choose Save As.

To access web links:

The first time the web links are accessed the Internet browser will need to be set.

This will only have to be done one time. When a web link is clicked on, a dialog box will appear:

"A Web Browser has not been specified. Do you want to configure the web link".

Click YES.

Another dialog box will appear. Select the drop down list "connection type" then select an Internet browser. (IDOT employees choose Internet Explorer.)

Using Tools:



To see previous view



To scroll through pages

To copy information from the Adobe .PDF file and paste it into a word processing application:

To view toolbar (if not open) **CLICK** Window on the menu bar then **CLICK** Show Tool Bar in the drop down box.

Select the text tool (Capital T) from your toolbar and highlight the text you want to copy. Open word processing application and paste.

To paste in Word. Open new document in Word **CLICK** Edit on the menu bar then **CLICK** Paste in the drop down box.

In order to make the information more legible, change your left and right margins to 1". You may have to put in some returns at the ends of the lines in the appropriate places to make it easier to read.

CHECK THIS OUT !!

This page contains new and useful information which has recently been added to the bulletin.

[Time Line for Letting Documents](#) has been added to assist you in knowing when items will be available on the Internet or through the subscription service.

Time Line for Letting Documents

Prior to Letting Day

Scheduled Publication Date	Transportation Bulletin – Notice of Letting
As Available	CBID Files
As Available	Addendum Checklist
Three Weeks.....	Pay Item Report
Three Weeks.....	For Bid and Not For Bid
Two Weeks	Updated For Bid and Not For Bid List
Ten Days.....	Final Federal Wage Rates
One Week	Updated For Bid and Not For Bid List
1 Day	Final Bidders List

Letting Day

Afternoon – After reading of bids.....	As Read Tabulation of Bids
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After Letting Day

One Week	Corrected As Read Tabulation of Bids
Approximately 2-5 weeks	Unit Price Tabulation of Bids
(After Contracts are Awarded)	
Approximately 3-9 weeks	Aeronautics Unit Price Tabulation of Bids
After last item on letting is awarded	Pay Item Report with Awarded Prices

You can obtain IDOT information from the IDOT website or by the IDOT subscription service.

Special Notices

Bureau of Bridges and Structures Manual

Bureau of Construction Manual

Bureau of Design and Environment Manual

Disadvantaged Business Enterprises

IDOT Proposals Authorization to Bid Requests

Joint Ventures

Land Acquisition Manual

Standard Specifications for Road and Bridge
Construction (2002)

Subcontractor's Registration

**ORDER FORM FOR
BUREAU OF BRIDGES AND STRUCTURES MANUAL, IN CD-ROM**

Please follow the instructions below for ordering:

1. Use this order form only for the above CD-ROM. Do not include other manuals on this sheet. (A single check, however, may be used to cover the cost of multiple orders.)

2. Complete:

Company Name: _____

Street Address: _____

(P. O. Boxes not accepted)

City: _____ **State:** _____ **Zip:** _____

Attention: _____

Daytime Phone: _____

Daytime Fax: _____

E-Mail Address: _____
(Required to Receive Updates)

3. Compute your order amount:
Number of CD-ROMs _____ **X \$50.00 each = \$**_____
4. Make check payable to State Treasurer of Illinois for the total order amount.
5. Mail order form and check to:
Illinois Department of Transportation
Manual Sales – Room 012
2300 South Dirksen Parkway
Springfield, IL 62764

ORDER FORM FOR CONSTRUCTION MANUAL, IN CD-ROM

The Department of Transportation is updating the **Construction Manual**. In order to receive this new manual, you will need to complete and return this order form. By ordering this manual, you will receive an updated manual via CD-ROM – no paper copies are available.

Please follow the instructions below for ordering:

1. Use this order form only for the above CD-ROM manual. Do not include other manuals on this sheet. (A single payment, however, may be used to cover the cost of multiple orders.)

2. Complete:

Company Name: _____

Street Address: _____

(P. O. Boxes not accepted)

City: _____ **State:** _____ **Zip:** _____

Attention: _____

Daytime Phone: (____) _____

Daytime Fax: (____) _____

E-Mail Address: _____
(Required to be notified of updates)

3. Compute your order amount:
Number of Construction Manuals _____ **X \$50.00 each = \$**_____
4. Make check payable to "State Treasurer of Illinois" for the total order amount.
5. Mail order form and check to:
Illinois Department of Transportation
Manual Sales – Room 012
2300 South Dirksen Parkway
Springfield, IL 62764

**ORDER FORM FOR
BUREAU OF DESIGN AND ENVIRONMENT MANUAL**

Please follow the instructions below for ordering:

1. Use this order form only for the above manual. Do not include other manuals on this sheet. (A single check, however, may be used to cover the cost of multiple orders.)
2. Complete:

Company Name: _____

Street Address: _____

(P.O. Box not accepted)

City: _____ **State:** _____ **Zip:** _____

Attention: _____

Daytime Phone: (_____) _____

Daytime Fax: (_____) _____

E-mail Address: _____ **(Mandatory to receive updates)**

3. Compute your order amount:

Number of CD-ROMs _____ **x \$50.00 each = \$** _____

4. Make checks payable to **State Treasurer of Illinois** for the total order amount.

5. **Mail order form and check to:**
Illinois Department of Transportation
Manual Sales – Room 012
2300 South Dirksen Parkway
Springfield, IL 62764

**ORDER FORM FOR
LAND ACQUISITION POLICIES AND PROCEDURES AND EXHIBITS MANUAL**

By ordering this manual, you will receive a paper format manual in early 2001 and future updated manuals via CD-ROM.

Please follow the instructions below for ordering:

1. Use this order form only for the above manual. Do not include other manuals on this sheet. (A single payment, however, may be used to cover the cost of multiple orders.)

2. Complete:

Company Name: _____

Street Address: _____

(P. O. Boxes not accepted)

City: _____ **State:** _____ **Zip:** _____

Attention: _____

Daytime Phone: (____) _____

Daytime Fax: (____) _____

E-Mail Address: _____
(Required to be notified of updates)

3. Compute your order amount:
Number of Land Acq. Manuals _____ **X \$50.00 each = \$** _____
4. Make check payable to "State Treasurer of Illinois" for the total order amount.
5. Mail order form and check to:
Illinois Department of Transportation
Manual Sales – Room 012
2300 South Dirksen Parkway
Springfield, IL 62764

Order Form for Standard Specifications for Road and Bridge Construction (2002)

Orders are now being taken for the **2002 Standard Specifications for Road and Bridge Construction**. This book, which will become effective January 1, 2002, will be distributed in August 2001. The \$30.00 purchase price for this book also includes the Supplemental Specifications and Recurring Special Provisions which are distributed to registered book-holders annually.

To order, follow the instructions below:

1. Use this order form only for the above book. Do not include other books or manuals on this sheet. (A single payment, however, may be used to cover the cost of multiple orders.)

2. Complete:

Company Name: _____

Street Address: _____

(P. O. Box not accepted)

City: _____ **State:** _____ **Zip:** _____

Attention: _____

Daytime Phone: (____) _____

Daytime Fax: (____) _____

E mail Address: _____

3. Compute your order amount (payment must be included):

2002 Standard Specifications for Road and Bridge Construction		
_____ No. of Copies	x \$30.00 each	= \$ _____

4. Make check payable to "State Treasurer of Illinois" for the total order amount.
5. Mail order form and check to:

**Illinois Department of Transportation
Manual Sales – Room 012
2300 South Dirksen Parkway
Springfield, IL 62764**

Subcontractor Registration

Subcontractors interested in participating on contracts are required to register with the Department. Prequalified contractors, material suppliers and trucking companies are **NOT** required to register. Subcontractors can register electronically at the Department's web site, www.dot.state.il.us. At the home page click on "Doing Business". The subcontractor registration form is listed under Highway Construction. The registration form requires minimal information and can be completed in minutes. Confirmation, along with a registration number, will be received by e-mail in 1-2 days. Registration is valid for one year and will then require renewal. Questions may be addressed to the Prequalification Section, Bureau of Construction.

Phone: (217) 782-3413

E-mail: COPPMMD@nt.dot.state.il.us

IDOT'S ELECTRONIC SUBSCRIPTION SERVICE

To receive construction contractor related publications and reports through the free subscription service, please follow the instructions to subscribe. The information will be automatically e-mailed to the subscriber on the publish date. The following publications and reports are currently available for subscription:

IDOT Contractor's Packet

Subscription listname: **IDOTContractorsPacket**

The IDOT Contractor's Packet will subscribe the requestor to all of the following publications and reports:

IDOT Addendum Checklist

The IDOT Addendum Checklist identifies all letting items that have been revised by addendum. The contractors should use this checklist to ensure they have incorporated into their plans and proposals all addenda that have been issued for each particular letting item. The checklist also identifies withdrawn and deleted items. The checklist is published regularly whenever addenda are processed.

IDOT As Read Tabulation of Bids

The IDOT As Read Tabulation of Bids is a listing of bids as they were read at the bid opening. The bid amounts are not checked at the time this listing is produced. This listing also includes a page which identifies all letting items for which the as read low bid was, prior to a post letting review, within a reasonable approximation of the Engineer's estimate. The listing is usually published by 4:30 p.m. of the day of the letting.

IDOT Construction Contractor's Transportation Bulletin – Notice of Letting

The IDOT Construction Contractor's Transportation Bulletin – Notice of Letting is the official publication and invitation for construction bids by the Illinois Department of Transportation's Division of Highways, IDOT Division of Aeronautics and the Illinois Department of Natural Resources. The bulletin also contains information pertaining to pre-bid meetings, the DBE program and other current information. The bulletin will be published on the advertised publish date for each regularly scheduled letting. Special lettings will have applicable bulletins published at least 14 days prior to the letting on an as needed basis.

IDOT Corrected Tabulation of Bids

The IDOT Corrected Tabulation of Bids is a listing of all bids for the letting, sorted by letting item. All bids have been recalculated and checked before this listing is produced. The listing identifies the eligible bidders, the actual bidders, the as-read bid amounts, the corrected bid amounts (if applicable) and the low bidders for the letting. The listing is usually published within 14 days after the letting.

IDOT Federal Wage Rates Listing

The IDOT Federal Wage Rates listing identifies the current federal wage rates to be used by contractors for preparing bids whenever the construction activities are federally participating. The federal wage rates will be published 10 days prior to the letting date.

IDOT For Bid List of Bidders

The IDOT For Bid List of Bidders is a compilation of all potential bidders who have been authorized to bid on each letting item for each letting. A separate list is compiled for each letting and the list is sorted by letting item. The list will be published several times with the last time being one day prior to the letting.

IDOT Letting Proposals (Specifications)

The IDOT Proposal is a booklet that contains the bidding package, schedule of prices, specifications and wage rate information for a selected job included on the letting. These Proposals **DO NOT** contain plans for the jobs. Plans must be ordered separately. Although the Proposal contains all necessary information needed to bid, Authorization to Bid must be requested and received in order for a bid to the Department to be considered. Bids submitted without Authorization to Bid will **NOT** be considered.

IDOT Local Roads Contractors Bulletin

The Contractors Bulletin is a weekly publication advertising locally let and "material only, bids" for local agencies, counties, cities/villages, and road districts throughout the state. The bulletin is in three parts: (1) previous advertisements for two weeks, (2) new advertisements with a description of the job, the date and time of letting, description of the material needed for bidding and any other information, and (3) awarded projects identifying the successful bidder and the dollar amount.

IDOT News Flash from BDE

The IDOT News Flash is current information from the IDOT Bureau of Design and Environment which all contractors should read. Usually this information becomes available after the publishing of the IDOT Construction Contractor's Transportation Bulletin – Notice of Letting for a given letting but needs to be broadcast prior to the issuance of a subsequent IDOT Construction Contractors Bulletin-Notice of Letting. This information will be published on an as needed basis.

IDOT Not For Bid List of Bidders

The IDOT Not For Bid List of Bidders is a compilation of all parties who have requested plans and/or proposals. A separate list is compiled for each letting and the list is sorted by letting item. The list will be published several times.

IDOT Pay Item Report

The Pay Item Report is a listing of all pay items on a letting. For each pay item, the listing identifies the quantity, letting item number, contract number, county, IDOT district office and the unit of measure. The Pay Item Report will be published approximately four weeks prior to each regularly scheduled letting. The Pay Item Report is a zipped, self-extracting Microsoft Excel file.

IDOT Unit Price Tabulation of Bids

The IDOT Unit Price Tabulation of Bids is a listing of all unit price bids on awarded jobs for the letting, sorted by letting item. Whereas the As Read Tabulation of Bids and the Corrected Tabulation of Bids provide the sum total amount bid for each letting item, the Unit Price Tabulation of Bids provides the break down of all bids per line item unit price, and it is only provided for awarded jobs. The listing identifies the actual bidders, the as-read bid amounts, the corrected bid amounts (if applicable) and the low bidders. The listing is not published until jobs are awarded. Typically, Unit Price Tabulation of Bids listings begin to be published within three weeks after the letting and may continue for up to 60 days. Jobs through the Division of Aeronautics and the Department of Natural Resources are not included.

IDOT Weekly Transportation Procurement Bulletin

The Weekly Procurement Bulletin is a source for announcements to the public and the construction industry regarding special notices, invitations to bid that do not qualify for the letting process, sole source procurements, emergency purchases, change orders which exceed \$30,000 and publishing the important dates relative to each highway construction project. The bulletin will be published each Wednesday.

INSTRUCTIONS FOR SUBSCRIBING

Prepare an e-mail to the IDOT Subscription Server by using the following e-mail address and with the information as noted below:

1. Address the e-mail message to: listserv@lists.dot.state.il.us
2. Type the letters 'sub', a space and then the subscription listname in the body of the message. **Please Note: There are no spaces in the listname.**
For example: **sub IDOTContractorsPacket** **(Do Not Include Any Other Text)**
3. Send the message.
4. A confirmation e-mail will be sent to you.
5. Click on the reply button and type OK in the body of the message and send the message back to IDOT.
6. Once the Department receives the OK, you will be added to the subscription list.
7. You will then receive a confirmation e-mail stating that you have been added to the list and automatically receive the publications and reports for which you have subscribed when they are published.

If you have any questions, please contact Roseanne Nance by phone at (217)785-5875 or by e-mail at nancer@nt.dot.state.il.us.

To subscribe to each item individually, please follow the above subscription instructions. Substitute the appropriate listname for each item to which you want to subscribe. Please Note: There are no spaces in the listname and you must follow these steps for each list that you to want to receive.

- **IDOT Contractor's Packet**
Subscription listname: IDOTContractorsPacket

- **IDOT Addendum Checklist**
Subscription listname: IDOTAddendumChecklist
- **IDOT As Read Tabulation of Bids**
Subscription listname: IDOTAsReadTabulationOfBids
- **IDOT Construction Contractor's Transportation Bulletin – Notice of Letting**
Subscription listname: IDOTBulletinNoticeOfLetting
- **IDOT Corrected Tabulation of Bids**
Subscription listname: IDOTCorrectedTabulationOfBids
- **IDOT Federal Wage Rates Listing**
Subscription listname: IDOTFederalWageRatesListing
- **IDOT For Bid List of Bidders**
Subscription listname: IDOTForBidListOfBidders
- **IDOT Letting Proposals (Specifications)**
Subscription listname: IDOTLettingProposals
- **IDOT Local Roads Contractor Bulletin**
Subscription listname: IDOTLocalRoadsContractorBulletin
- **IDOT News Flash from BDE**
Subscription listname: IDOTNewsFlashFromBDE
- **IDOT Not For Bid List of Bidders**
Subscription listname: IDOTNotForBidListOfBidders
- **IDOT Pay Item Report**
Subscription listname: IDOTPayItemReport
- **IDOT Unit Price Tabulation of Bids**
Subscription listname: IDOTUnitPriceTabulationOfBids
- **IDOT Weekly Transportation Procurement Bulletin**
Subscription listname: IDOTBulletinWeeklyProcurement

INSTRUCTIONS FOR UNSUBSCRIBING

Prepare an e-mail to the IDOT Subscription Server by using the following e-mail address and with the information as noted below:

1. Address the e-mail message to: listserv@lists.dot.state.il.us
2. Type the letters 'signoff', a space and then the subscription listname in the body of the message. **Please Note: There are no spaces in the listname.**
For example: **signoff IDOTContractorsPacket (Do Not Include Any Other Text)**
3. Send the message.
4. A confirmation e-mail will be sent to you removing you from the subscription list.

Please Note: You must follow these steps for each list that you no longer want to receive.

If you have any questions, please contact Roseanne Nance by phone at (217)785-5875 or by e-mail at nancer@nt.dot.state.il.us.

Getting Around IDOT's Homepage

IDOT'S Bureaus of Design and Environment and Construction have a significant presence on the department's website. The following information is available under the section entitled **"DOING BUSINESS WITH IDOT"** at <http://www.dot.state.il.us>

CONSULTANT SERVICES

- CADD SUPPORT HOME PAGE
- CONSULTANT PREQUALIFICATION
 - CONSULTANT PREQUALIFICATION REQUIREMENTS
 - CONSULTANTS STATEMENT OF EXPERIENCE AND FINANCIAL CONDITION

DESIGN & ENVIRONMENT BULLETINS

- PROFESSIONAL TRANSPORTATION BULLETIN
- PROFESSIONAL TRANSPORTATION BULLETIN SCHEDULE
- TRANSPORTATION BULLETINS
- TRANSPORTATION BULLETIN SCHEDULE

DESIGN & ENVIRONMENT FORMS

HIGHWAY CONSTRUCTION

- BUREAU OF CONSTRUCTION FORMS
- CONTRACTOR'S MARKET PLACE
- CONTRACTOR'S PAY ESTIMATES
- CONTRACTOR'S PREQUALIFICATION FORMS
- GETTING PAID GUIDE
- ICORS REPORT TOOLS
- LIST OF PREQUALIFIED FIRMS - Updated weekly
- LIST OF REGISTERED SUBCONTRACTORS
- RULES FOR PREQUALIFICATION OF CONTRACTORS AND ISSUANCE OF PLANS AND PROPOSALS
- SCHEDULE OF AVERAGE ANNUAL EQUIPMENT OWNERSHIP EXPENSE
- SUBCONTRACTOR REGISTRATION FORM

BUREAU OF DESIGN & ENVIRONMENT MANUALS

LETTING & BIDDING INFORMATION

- ADDENDUM CHECK LIST
- "AS READ" TABULATION OF BIDS - Day of Letting
- CBID EXCEL FILES
- CORRECTED TABULATION OF BIDS – The week following the Letting Day
- FINAL BIDDERS LIST – One day prior to Letting Day
- FOR BID LIST
- NOT FOR BID LIST
- PAY ITEM REPORT – Four weeks prior to the Letting Day
- UNIT PRICE TABULATION OF BIDS – Usually on the Friday after the award of the contract

SPECIAL PROVISIONS/STANDARDS

- BRIDGE OFFICE STATEWIDE INSERTED SPECIAL PROVISIONS
- DESIGN STATEWIDE INSERTED SPECIAL PROVISIONS
- HIGHWAY STANDARDS (.dgn and .pdf formats)

NOTICE TO ALL BIDDERS

TO REPORT BID RIGGING, BIDDER COLLUSION OR OTHER FRAUDULENT ACTIVITIES

The U.S. Department of Transportation (USDOT) maintains a Hotline Complaint Center and operates a toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, DBE fraud or other fraudulent activities should use the following hotline number or address to report such activities:

Hotline Number:

(202) 755-1855 or 800-424-9071

Hotline Address:

Office of Inspector General
P. O. Box 23178
L'Enfant Plaza Station
Washington, D.C. 20024-0178

The hotline is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of USDOT's Inspector General. All information will be treated confidentially and caller anonymity will be respected.

LETTING SCHEDULE FOR 2003

TRANSPORTATION BULLETIN	PRE- QUALIFICATION “CUT-OFF” DATE	JOINT VENTURE “CUT OFF” DATE	BID AUTHORIZATION “CUT OFF” DATE	LETTING DATE
01/31/03	02/14/03	02/08/03	03/04/03	03/07/03
03/21/03	04/04/03	04/18/03	04/22/03	04/25/03
05/09/03	05/23/03	06/06/03	06/10/03	06/13/03
06/27/03	07/11/03	07/25/03	07/29/03	08/01/03
08/15/03	08/29/03	09/12/03	09/16/03	09/19/03
10/03/03	10/17/03	10/31/03	11/04/03	11/07/03

Partnering

The Department encourages the establishment of a cooperative and productive partnership with the contractor, and through the contractor, with principal subcontractors and suppliers. This partnership will be structured to draw on the strengths of each organization to identify and achieve mutual objectives. It is anticipated that these objectives will include effective and efficient contract performance, and completion within budget, on schedule, and in accordance with plans and specifications. A safe working environment will always be a consideration.

The partnership will be bilateral in makeup and participation will be totally VOLUNTARY. Any costs associated with effectuating the partnership, whether informal or formal, will be agreed to by both parties and will be shared equally.

The District Engineer (DE) or the successful contractor can initiate an invitation to partner. Where there is an agreement to partner, the DE and the contractor will promptly arrange for a meeting between themselves and their respective staffs to develop a partnering agreement. The location and duration of the meeting will be established by agreement between the DE and the contractor.

If the DE and the contractor agree to develop the partnering agreement between themselves and their respective staffs, the partnering approach will be considered informal. Any costs associated with informal partnering will be paid by the contractor with the department reimbursing 50% of such costs as an item of extra work. If the department and the contractor mutually agree that a facilitator is needed to help develop the agreement and to aid in team building exercises, etc., the approach will be considered formal.

When formal partnering is the chosen option, the DE and the contractor will jointly select a facilitator and work together on an appropriate contract for services and fee structure. The contractor will pay for the services of the facilitator and meeting facilities, and be reimbursed for 50% of such costs as an item of extra work. The cost of partnering, whether informal or formal, will be considered a part of construction engineering.

A model partnering agreement is attached and may be used as a guide to aid in development of a project specific agreement.

The establishment of a partnership agreement on a project will not change the legal relationship of the partners to the contract nor relieve either partner from any of the terms of the contract.

MODEL PARTNERING AGREEMENT

Partnering Agreement for (Project)

The Illinois Department of Transportation and (Company) agree to work as a team dedicated to building a quality project in accordance with the contract. We are committed to both employee and public safety, protection of the environment, and minimizing inconvenience to the public.

COMMUNICATION OBJECTIVES

We intend to deal with each other in a fair, reasonable, trusting and professional manner. To accomplish this, we will:

- Have frequent, open and honest communication.
- Communicate as soon as possible on all issues.
- Make decisions at lowest possible level.
- Listen with understanding.
- Treat each other with mutual respect; resolve personal conflicts immediately.
- Keep all team members informed on project activities.
- Hold (daily/weekly) meetings to assure smooth project operations.
- Define response time needed to avoid project delays.
- When appropriate, establish and maintain relationship with the public and the news media.

PERFORMANCE OF OBJECTIVES

- Construct project within the intent of plans and specifications.
- Promote highest quality workmanship.
- Utilize cost reduction incentive proposals.
- Handle necessary work changes expeditiously.
- Meet environmental commitments.
- Provide safe passage of the public through the project.
- Promote positive public relations.
- Provide a safe, enjoyable work environment.
- Construct and administer the contract so that all parties are treated fairly.
- Finish project on time, within budget, and with a fair profit for the contractor.
- Complete the project without unresolved disputes.
- Final paperwork to district office within ____ days of completion of work on contract.

CONFLICT RESOLUTION SYSTEM

All issues which arise on the project will be resolved quickly to avoid any delay of work. Every effort will be made to resolve issues at the level at which they originate. Timeliness of decisions is essential. If agreement cannot be reached at the originating level, issues will be promptly elevated through the chain of command for resolution. The Illinois Department of Transportation and (Company) agree to the following organizational/time structure for issue resolution:

Step 1	Foreman/Inspector	(Time)
Step 2	Project Foreman/Superintendent/Resident Engineer	(Time)
Step 3	Project Manager/Field Engineer/Construction Engineer	(Time)
Step 4	Project Mgr./Company Principal/District Office/Mgmt. Officials	(Time)
Step 5	Company Principal/Central Office/Management Officials	(Time)

We, the undersigned, agree to make a good faith effort to undertake and implement the above as applicable to each of us.

General Contractor Personnel

Subcontractors_____

Department Personnel

Subcontractors_____

NOTE: The mission statement and objectives of the stakeholders from the Partnering Agreement. The Agreement for each project, therefore, will be unique to that project. The agreement may be a simple statement about communication and cooperation in all matters affecting the project and resolution of conflicts at the lowest level. The model provides an idea of objectives which might be included in an agreement. Desirably, all partnering agreements should include a system for the stakeholders to regularly evaluate performance in terms of the project goals.

Special Notice Regarding IDOT Proposals, Authorization To Bid & Requests For Plans & Proposals

ABOUT IDOT PROPOSALS

All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written AUTHORIZATION TO BID has been issued by IDOT's Central Bureau of Construction.

ABOUT AUTHORIZATION TO BID

WHO CAN BID?: Bids will be accepted from only those companies that **request and receive** written **Authorization to Bid** from IDOT's Central Bureau of Construction. To request authorization, a potential bidder must complete and submit Part B of the Request for Proposal Forms and Plans & Request for Authorization to Bid form (BDE 124).

WHAT CONSTITUTES AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested for Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved for Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial.

FIRMS UNSURE AS TO AUTHORIZATION STATUS? Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received by three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at 217/785-4927.

ABOUT REQUESTS FOR PLANS & PROPOSALS

The request form used for ordering plans and proposals, Form BDE 124 (Revised 3/2000), has been designed to provide better communication between requesters and IDOT personnel who are responsible for processing plan and proposal orders. If requesters follow the instructions printed on the reverse side of the form, it will help save time, eliminate errors and expedite the processing of requests.

Requests for plans and proposals will not be honored unless submitted on the proper form, a copy of which is included in this issue of the Transportation Bulletin.

Notice

NO AUTHORIZATION TO BID WILL BE ISSUED UNTIL A **COMPLETED PART B OF FORM BDE 124** and THE **ORIGINAL** AFFIDAVIT OF AVAILABILITY HAS BEEN FILED WITH THE CENTRAL BUREAU OF CONSTRUCTION

SPECIAL NOTICE REGARDING JOINT VENTURES

On July 29, 1997, the Illinois Department of Transportation adopted amended administrative rules governing "Prequalification of Contractors & Issuance of Plans & Proposals". Pursuant to those rules, procedures for analysis and Authorization to Bid on for joint ventures on state lettings will henceforth be as follows:

- 1) Prequalified contractors may combine their available bidding capacity and request Authorization to Bid for a single contract to bid as a joint venture after department approval.
- 2) Each request for approval of a joint venture shall be indicated by the filing of a Certificate of Joint Venture for each contract for which approval is sought. It identifies the managing party and indicates the conditions under which the joint venture exists. The joint venture agreement shall be available to the Department for inspection. Each joint venture party shall also submit an Affidavit of Availability. The original Certificate of Affidavits must be received no later than 4:30 p.m. prevailing time seven days prior to the scheduled date of the letting for which Authorization to Bid is sought.
- 3) Very large and complex projects may be designated as being eligible for "unrestricted joint venturing", and will be clearly denoted as such in the Transportation Bulletin. These projects will not be subject to restrictions with respect to the number of parties or other joint ventures conditions, but will still be required to submit a Certificate of Joint Venture and individual affidavits by the aforementioned time and date before Authorization to Bid will be considered.
- 4) On projects estimated by the department at greater than \$1,000,000 and not designated for (unrestricted joint venturing), Joint Ventures shall have no more than three parties.
- 5) On projects estimated by the department at less than \$1,000,000 Joint Ventures shall have no more than three parties. One or more of the parties must have insufficient available individual prequalification ratings to be Authorized to Bid, unless one of the following conditions exist:
 - a) There is fifty-one percent or more common controlling ownership between the parties.
 - b) There common management between the firms where the officers, directors or general partners control the board of directors and/or management of each party.
- 6) Contractors with financial ratings are based upon unaudited financial statements will not be permitted to joint venture with each other to bid contracts which the department estimates at greater than \$500,000. However, such firms may be permitted to joint venture with firms who have a financial rating based upon an audited statement to bid on contracts the department estimates at greater than \$500,000.
- 7) If a party's work rating is limited by its maximum financial rating, the full value of the computed work rating will be used in analyzing the joint venture request. However, the combined maximum work rating in any category shall not exceed the combined financial ratings of the joint venture.

Copies of all required joint venture forms are attached to each Transportation Bulletin.

Please note that signed and notarized originals of all required joint venture forms mentioned above must be received by 4:30 p.m. prevailing time seven days prior to the scheduled letting date. These forms should be mailed to the following address:

Illinois Department of Transportation
Bureau of Construction
2300 S. Dirksen Parkway, Room 322
Springfield, Illinois 62764

Any questions should be directed to the Prequalification Engineer, at 217/782-3413.



Letting: _____

Item No.: _____

Joint Venture Name: _____

Managing Party: Firm #1 is the managing party and must be the first company named in the joint venture.

Firm #1/Managing Party

Firm #2

Firm #3

Name: _____

Name: _____

Name: _____

Address: _____

Address: _____

Address: _____

Indicate the circumstances which apply to the Joint Venture.

☐ The project is estimated at less than \$1,000,000 and the following conditions exist:

☐ 1. One or more of the firms do not have the required financial capacity.

☐ Firm #1 ☐ Firm #2 ☐ Firm #3
does not have sufficient available prequalification financial rating to perform the work.

☐ 2. One or more firms do not have the required work capacity.

☐ Firm #1 ☐ Firm #2 ☐ Firm #3
does not have sufficient available prequalification work ratings to perform fifty percent of the work.

☐ 3. There is fifty-one percent or more common controlling ownership between the firms.

☐ Firm #1 ☐ Firm #2 ☐ Firm #3
A statement indicating the relationship of the firms is attached.

☐ 4. The firms have common management.

☐ Firm #1 ☐ Firm #2 ☐ Firm #3
A statement indicating the nature of common management is attached.

☐ The project is estimated at greater than \$1,000,000 and has been designated for restricted joint venturing. Joint venture restricted to three firms.

☐ The project is estimated at greater than \$1,000,000 and has been designated for unrestricted joint venturing. Names of additional firms are attached.

I / We being duly sworn, do hereby declare this to be a true and correct statement.

Subscribed and sworn to before me this _____ day of _____ , _____ .
My commission expires _____ .

(Notary Public)

(Notary Seal)

Firm #1/Managing Party _____
Print Name Title

Signature (Proprietor, Partner, Officer or Director)

Subscribed and sworn to before me this _____ day of _____ , _____ .
My commission expires _____ .

(Notary Public)

(Notary Seal)

Firm #2 _____
Print Name Title

Signature (Proprietor, Partner, Officer or Director)

Subscribed and sworn to before me this _____ day of _____ , _____ .
My commission expires _____ .

(Notary Public)

(Notary Seal)

Firm #3 _____
Print Name Title

Signature (Proprietor, Partner, Officer or Director)

This form must be received by the Department at the following address no later than 4:30 pm prevailing time at least seven (7) days prior to the letting of interest.

Illinois Department of Transportation
Bureau of Construction
Room 322
2300 South Dirksen Parkway
Springfield, Illinois 62764

Illinois Department of Transportation

INVITATION FOR BIDS

Volume VI

Springfield, Illinois, February 20, 2003

No. 8a

This invitation is the official advertisement and solicitation for bids issued by the Illinois Department of Transportation to secure the performance of highway work by contract, airport work by contract and contract work solicited by the Illinois Department of Natural Resources. The Invitation for Bids is published in the Transportation Bulletin and is available on the Department's Internet website at <http://www.dot.state.il.us> and through electronic subscription. Questions concerning this invitation should be directed to:

Mr. Jim Duncan
Chief Contract Official
Harry R. Hanley Building
Room 323
2300 South Dirksen Parkway
Springfield, IL 62764
(217)782-7806
Fax: (217)785-1141
TDD: (217)524-4875
duncanjr@nt.dot.state.il.us

SUPPLEMENTAL NOTICE OF LETTING - March 7, 2003

1. LETTING DUE DATE AND TIME FOR SUBMISSION AND OPENING OF BIDS. The Department of Transportation is requesting offers in the form of sealed bids from responsible contractors to fill the State's needs as described in this invitation. Sealed bids for the contract items described herein will be accepted at the above address of the Chief Contract Official and at the auditorium in the Harry R. Hanley Building by U.S. Mail, delivery service or hand deposit until 10:00 a.m. prevailing local time **March 7, 2003**, at which time the bids will be publicly opened and read. The Department will not open or read bids received after the stated opening date and time.
2. RULES GOVERNING LETTING. This letting is subject to and governed by the rules of the Department adopted at 44 Illinois Administrative Code 650 and 44 Illinois Administrative Code 660, and by the provisions of this invitation. Copies of the rules are available by contacting the above address of the Chief Contract Official.
3. INSTRUCTIONS TO BIDDERS. Read the following instructions carefully before submitting any bid. Failure to follow these instructions and the rules may result in the rejection of your bid. The Department reserves the right to reject any and all bids, to waive minor or immaterial irregularities, informalities or technicalities, to advertise for new bids, or to request confirmation or clarification from any bidder regarding a bid.

- (a) **CONTRACT ITEM DESCRIPTIONS.** A summary description of each contract item advertised in this invitation is given following these instructions by Item numbers. Bids shall be submitted by Item number. A contract number appears after the Item number. The contract number will also be shown on the contract documents for the contract that the Item number represents. The summary description provided for the proposed work, quantities and time for completion for each Item are for information only and are subject to the terms published in the contract documents for bidding.
- (b) **CONTRACT DOCUMENTS FOR BIDDING.** Contract documents for bidding include a Notice to Bidders, Specifications, Proposal, Contract and Contract Bond document and a set of Plan documents. These documents may be separate or combined into one document. Contract documents for bidding applicable to each Item number advertised in this invitation may be examined at the above address of the Chief Contract Official. In addition, contract documents for bidding highway work may be examined at the respective District Offices in which the prospective work is located. The names and addresses of the District Engineers are as follows:

District	District Engineer	Address
1	J. P. Kos	201 West Center Court, Schaumburg, IL 60196-1196
2	G. Mounts	819 Depot Avenue, Dixon, IL 61021
3	D. O'Keefe	700 East Norris Drive, Ottawa, IL 61350
4	J. E. Crowe	401 Main Street, Peoria, IL 61602-1111
5	D. Clark	Route 133 West, Paris, IL 61944
6	C. Reed	126 East Ash Street, Springfield, IL 62704-4766
7	S. E. Grabski	State Highway Building, Effingham, IL 62401
8	V. Modeer	1102 Eastport Plaza Dr., Collinsville, IL 62234
9	T. Zerrusen	State Highway Building, P.O. Box 100, Carbondale, IL 62901-0100

Contract documents for bidding will not be loaned to prospective bidders. They may be purchased at the above address of the Chief Contract Official. A form for purchases is included in the Transportation Bulletin, and is entitled "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124). A charge of \$15 will be made for each contract item requested. Payment shall be made by check, bank draft, or money order payable to the order of Treasurer, State of Illinois. Currency will not be accepted. No refunds will be made for contract documents returned or not bid.

- (c) **PREQUALIFICATION.** Any contractor desiring to bid shall be prequalified in accordance with the rules of the Department, adopted at 44 Illinois Administrative Code 650, prior to being granted Authorization to Bid. Prequalification may be waived for particular contract items. In such cases, the manner of determining bidder responsibility will be stated in the contract documents for bidding. Contractors who desire to become prequalified or to renew their prequalification for this letting must file with the Department of Transportation, Bureau of Construction, Room 322, 2300 South Dirksen Parkway, Springfield, Illinois 62764, a Contractor's Statement of Experience and Financial Condition no later than 4:30 p.m. prevailing local time, February 28, 2003. A Contractor will not be prequalified for this letting unless the statement is received before the time and day established.

- (d) AUTHORIZATION TO BID. Contractors planning to bid MUST request Authorization to Bid prior to 4:30 p.m. prevailing time March 4, 2003. No Authorization to Bid will be issued after that time. Requests for Authorization to Bid submitted by U.S. Mail or courier delivery will not be honored unless received prior to 4:30 p.m. prevailing local time March 4, 2003, at the Department of Transportation, Bureau of Construction, Room 322, 2300 South Dirksen Parkway, Springfield, Illinois 62764. A form to request authorization to bid is included in the Transportation Bulletin, and is entitled "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124).
- (e) AFFIDAVIT OF AVAILABILITY. With each request for Authorization to Bid, prospective bidders shall submit a sworn statement, showing all uncompleted contracts awarded to them and all low bids pending award for all public and private work using the format shown in the Affidavit of Availability Form attached to this bulletin. The sworn statement relative to contracts and pending awards must be in complete detail, and must be properly signed and acknowledged. Facsimiles of the sworn statement will be accepted for analysis, but Authorization to Bid will be issued only upon receipt of a signed and properly completed original statement. Any omission or misstatement of fact in the sworn statement will be considered as sufficient grounds for the disqualification of the bidder and the rejection of bids. Prospective bidders shall notify the Department promptly of any low bids pending award or contracts awarded which might occur between the date of submission of the sworn statement and the date of letting. A form to report this information is included in the Transportation Bulletin, and is entitled "Affidavit of Availability" (BC 57).
- (f) JOINT VENTURES. The Transportation Bulletin includes a Special Notice Regarding Joint Ventures. The Special Notice explains the procedures for approval to bid as a joint venture. Prequalified contractors desiring to bid as a joint venture must submit the properly completed documentation no later than 4:30 p.m. prevailing local time February 28, 2003. The required joint venture forms are included in the Transportation Bulletin, and entitled "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124), "Affidavit of Availability" (BC 57) and "Certificate of Joint Venture" (BC 2267). The original BC 2267 must be submitted.
- (g) EXAMINATION OF CONTRACT DOCUMENTS AND SITE OF THE WORK. The bidder shall, before submitting a bid on any contract item, carefully examine the provisions of the contract documents for bidding and all contract documents referenced therein that comprise the contract as defined in Article 101.09 of the Standard Specifications for Road and Bridge Construction. The bidder shall inspect in detail the site of the proposed work, investigate and become familiar with all the local conditions affecting the contract and the detailed requirements of construction.

If the Department has made a sub-surface examination of the site of the work, the borings, test pits, or other information pertaining thereto are available for examination by all bidders by written request to the office of the District Engineer of the district in which the work is to be performed. The availability of subsurface information from the Department is solely for the convenience and information of the bidder and shall not relieve the bidder of the duty to make, and the risk of making, examinations and investigations as required to assess conditions affecting the work. Any data furnished in the contract plans is for information only and does not constitute a part of the contract. The Department makes no representation or warranty, express or implied, as to the information conveyed or as to any interpretations made from the data.

Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the bidder understands all requirements for the performance of the work. If the bid is accepted, the bidder will be responsible for all errors in the proposal resulting from a failure or neglect to comply with these instructions. The Department will not be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the bidder to make these examinations.

The bidder shall take no advantage of any error or omission in the proposal and advertised contract. Any prospective bidder who desires an explanation or interpretation of the plans, specifications, or any of the contract documents, shall request such in writing from the Central Bureau of Design and Environment at the above address of the Chief Contract Official. The request should be made in sufficient time to allow a written reply by the Department that can reach all prospective bidders before submission of their bids. Any reply given a prospective bidder concerning any of the contract documents, plans, and specifications will be furnished to all prospective bidders in the form determined by the Department including, but not limited to, an addendum, if the information is deemed by the Department to be necessary in submitting bids or if the Department concludes the information would aid competition. Oral explanations, interpretations, or instructions given before the submission of bids unless at a prebid conference will not be binding on the Department.

- (h) ADDITIONAL INSTRUCTIONS. The Notice to Bidders, Specifications, Proposal, Contract and Contract Bond document for each contract item includes specific and additional information and instructions pertaining to submission of bids. That information should be carefully read and the instructions followed by the bidder.
- 4. IMPORTANT DATES FOR BIDDERS. All due dates published in this invitation are summarized for convenient reference by potential bidders on the page entitled "Important Dates for Bidders". Bidders are cautioned that all due dates are strictly enforced.
- 5. PART OF THE CONTRACT. This invitation is made part of the contract by operation of Article 101.09 of the Standard Specifications for Road and Bridge Construction.

This invitation issued under the authority of the Department of Transportation, State of Illinois.

Timothy W. Martin, Secretary of Transportation

IMPORTANT DATES FOR BIDDERS

March 7, 2003 Supplemental Bid Opening

There are five important dates that bidders must be aware of when planning to bid on projects advertised by the Illinois Department of Transportation. Those dates for the **March 7, 2003** Letting are as indicated below:

PREQUALIFICATION

Any contractor who desires to become prequalified to bid on work advertised by IDOT must submit the properly completed prequalification forms to the Bureau of Construction no later than 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This prequalification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous prequalification or contractors requesting revised ratings.

The prequalification cut-off date is 4:30 p.m. prevailing time **February 28, 2003**
Also, to be eligible to bid, existing prequalification ratings must be effective through the date of letting.

JOINT VENTURES

Prequalified contractors wishing to combine bidding capacity and bid items as joint ventures must submit the appropriate properly completed forms no later than 4:30 p.m. prevailing time, seven (7) days prior to the letting date. The required joint venture forms are the "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124), the ORIGINAL "Affidavit of Availability" (BC 57) and the ORIGINAL "Certificate of Joint Venture" (BC 2267).

The Joint venture cut-off date is 4:30 p.m. prevailing time **February 28, 2003**

REQUESTS FOR AUTHORIZATION TO BID

Contractors wanting to bid on items included in a particular letting must submit the properly completed "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124) and the properly completed ORIGINAL "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to letting date. The Authorization to Bid request cut-off date is 4:30 p.m. prevailing time **March 4, 2003**

SUBMITTAL OF BIDS

The time and place of letting is always listed in the Transportation Bulletin. Most lettings are held at 10:00 a.m. prevailing time in the Auditorium of the IDOT Harry R. Hanley Building located at 2300 South Dirksen Parkway, Springfield, Illinois.

No bid will be accepted unless delivered prior to the time specified in the Transportation Bulletin. Bidders submitting bids by U.S. Mail or courier are cautioned to allow sufficient time for delivery.

DBE UTILIZATION PLANS

Projects requiring DBE participation require the AS-READ-LOW-BIDDER to submit the required utilization plan to the Bureau of Small Business within seven (7) working days after the letting.

The cut-off date for the submittal of required DBE utilization plans is **March 18, 2003**

RE-ADVERTISED SECTION

Items 123 & 124 are being re-advertised for bids. Contractors and suppliers who requested plans and proposals for these items in connection with the previous advertisement should request the complete set to ensure that revised and/or added material is issued. A charge of \$15 will be made for each set of plans and proposals requested.

PAVEMENT SECTION

123. **This project includes an end result specification for asphalt content, voids and in-place density.**
Contract No. 92911 Sangamon County District 6
Section DISTRICT 6 RESURFACING 2003-1
FAI Route 55 (I-55) Project ACIM-55-3(132)89
11.74 miles of pavement patching, bituminous surface removal, 2 @ 24 ft width bituminous concrete resurfacing, leveling binder, 12 ft, 10 ft and 6 ft width bituminous shoulders, 2 ft width aggregate shoulders and the rehabilitation of 11 structures along FAI Route 55 from south of Springfield extending south to the Montgomery County Line; includes 11,605 cu yds earth excavating (widening); 259,233 sq yds bituminous surface removal; 21,520 sq yds paved shoulder removal; 1,848 sq yds continuously reinforced PCC pavement patches; 2,230 sq yds jointed PCC pavement patches; 22,693 ft saw cuts; 8,612 tons aggregate shoulders; 63,241 tons bituminous shoulders SUPERPAVE; 326 cu yds structure excavation; 137 cu yds concrete structures; 1,406 cu yds concrete superstructure; 1,280 sq ft formed concrete repair; 799 ft precast prestressed concrete I-beams; 23,500 lbs structural steel; 1,080 stud shear connectors; 371,450 lbs epoxy coated reinforcement bars; 16,735 sq ft concrete median; 7,750 ft steel plate beam guardrail; 65 traffic barrier terminals; 7,338 ft guardrail removal; 5,635 ft remove and re-erect steel plate beam guardrail; 31,717 ft preformed plastic pavement marking line; 408,622 ft polyurea pavement marking line; 5,482 raised reflective pavement markers; 88,606 tons material transfer device; 230,299 ft shoulder rumble strip; 22,617 sq yds bituminous base course, SUPERPAVE; 4,476 tons bituminous concrete surface course, SUPERPAVE, MIX D, N50; 31,126 tons polymerized bituminous concrete surface course, SUPERPAVE, MIX D, N90; 11,104 tons polymerized bituminous concrete surface course, SUPERPAVE, MIX E, N90; 53,674 tons polymerized bituminous concrete binder course, SUPERPAVE, IL-19.0, N90; 1,740 tons leveling binder, SUPERPAVE N50; 2,744 tons polymerized leveling binder, SUPERPAVE N90; 10,464 sq yds bridge deck microsilica concrete overlay; 38,354 sq yds PCC surface removal (cold milling); mobilization; traffic control and protection. (Completion Date: November 01, 2003 Plus 10 Working Days) (Job No. C-96-516-97) (6-60550-0000, 6-70370-0000, 6-62260-0000) (SUPERPAVE) (10.00% DBE)

PREVIOUS LETTING: January 17, 2003 (Item 16)

124. Contract No. 72350 Pike County District 6
Section D6 RESURFACING 2003-2
FAI Route 72 (I-72) Project ACIM-ACF-72-2(90)10
29.46 miles of pavement patching bituminous surface removal, 2 @ 24 ft and variable width bituminous concrete resurfacing 10 ft and 8 ft width bituminous shoulders, guardrail removal and replacement and bridge repairs on FAI Route 72 from northwest of Kinderhook extending east to the Illinois River Bridge; includes 22 units tree removal; 4,281 cu yds earth excavation; 4,117 tons subbase granular material; 391 cu yds channel excavation; 3,468 ft grading and shaping ditches; 7,060 tons riprap; 3,296 ft bituminous concrete curb removal; 5,709 sq yds bituminous shoulder removal; 4 sq yds PCC pavement patches; 120 sq yds bituminous concrete pavement patches; 177 tons aggregate shoulders; 5,944 sq yds bituminous shoulders, SUPERPAVE; 30 cu yds concrete removal; 2,520 lbs epoxy coated reinforcement bars; 30 cu yds concrete superstructure; 4,432 ft combination concrete curb and gutter; 7,988 ft steel plate beam guardrail; 106 traffic barrier terminals; 2,169 lbs breakaway structural steel sign support; 79,401 ft preformed plastic pavement marking line; 696,250 ft polyurea pavement marking line; 4,062 raised reflective pavement markers; 8 sodium vapor luminaires; 24 shade trees; 1,686 ft silicone joint sealer; 113 cu ft polymer concrete; 99,768 tons material transfer device; 336,956 ft shoulder rumble strip; 5,477 sq yds bituminous concrete binder course, SUPERPAVE; 2,660 tons bituminous concrete surface course, SUPERPAVE, Mix C, N50; 105,088 tons bituminous concrete surface course, SUPERPAVE, Mix D, N70; 67,171 tons bituminous concrete surface course, SUPERPAVE, IL 9.5L (low esal); 1,496,263 sq yds bituminous surface removal; 23,809 ft guardrail removal, special; 12,063 ft remove and re-erect rail elements of existing guardrail; mobilization; traffic control and protection. (Completion Date: November 01, 2003) (Job No. C-96-515-04) (6-69320-0000, 6-69330-0000, 6-69340-0000) (SUPERPAVE) (10.00% DBE)

PREVIOUS LETTING: January 17, 2003 (Item 117)

REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES

The Prevailing Wage Act (820 ILCS 130/1 et seq.) provides in part that the contractor, subcontractors, etc. shall pay to all labors, workers and mechanics performing work under the contract, not less than the prevailing rate of wages as determined by the Illinois Department of Labor. The Illinois Department of Labor publishes the rates on the internet at www.state.il.us/agency/idol/. The contractor shall prominently post the current Schedule of Prevailing Wages at the project site and shall require all of its subcontractors to be aware of and pay the prevailing rate of wages.



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability For the Letting of _____

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	Awards Pending	
County and Section Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
Bituminous Plant Mix						
Bituminous Aggregate Mixture						
Miscellaneous Bituminous Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Miscellaneous Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Fabrication						
Building Construction						
Other Construction (List)						
Totals						

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

this _____ day of _____

Type or Print Name _____

Officer or Director

Title

Signed _____

Notary Public

My commission expires _____

(Notary Seal)

Company _____

Address _____



Illinois Department of Transportation

Bureau of Design & Environment
2300 South Dirksen Parkway / Room 323
Springfield, Illinois 62764

Request for Proposal Forms and Plans & Request for Authorization to Bid

TYPE OR USE BLACK INK

The undersigned requests plans and/or proposal forms for the following items advertised for the letting of _____ , _____

Check No. _____ for \$ _____ , payable to "State Treasurer of Illinois", is enclosed as payment for the requested items.

Part A: I hereby request ☐ Plans & Proposals @ \$15 a set ☐ Proposals Only @ \$5 each or ☐ Plans Only @ \$10 a set for each of the following items. (Do not complete "No. Of Sets" unless multiple sets are requested.)

Requested		For IDOT Use		Requested		For IDOT Use		Requested		For IDOT Use	
No. of Sets	Item No.	Proposal Issued	Plans Issued	No. of Sets	Item No.	Proposal Issued	Plans Issued	No. Of Sets	Item No.	Proposal Issued	Plans Issued

Part B: I plan to bid as a prime contractor and hereby request Authorization to Bid the following items listed in **Part A:** _____

Upon receipt of the required **original** Affidavit of Availability, IDOT will review the request and issue an "**Authorization to Bid**" only on the items listed in Part B.

Requestor Remarks:

POSTED:	For IDOT Use Only Contractor Number _____ <input type="checkbox"/> Walk-In Hold for Pickup	TO EXPEDITE THIS REQUEST, FOLLOW INSTRUCTIONS ON REVERSE SIDE.
	Filled <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	E-Mail: _____ Requestor Phone No.: _____ Requestor Fax No.: _____ Company: _____ Street Address:(**) _____ For United Parcel Delivery _____ City State Zip Code Post Office Box No.:(**) _____ Box No. For First Class Delivery _____ City State Zip Code By: _____ Signature Dept. Of Human Rights No.(*) _____

(*) To be obtained from Department of Human Rights, Compliance Division
Public Contracts Unit, 100 W. Randolph, Suite 10-100, Chicago, Illinois 60601

(**) Complete street address and post office box are required.
On joint venture request use address of joint venture.

Copies to:

- ☐ Construction ☐ Plans & Proposal
☐ Department ☐ Customer

Instructions

Requests for Authorization to Bid must be accompanied by an original Form BC-57, Affidavit of Availability.

Authorization to Bid will not be issued after the time and date specified in paragraph 1 (a) and 1 (b) of the Transportation Bulletin.

How to Expedite this Request

1. Using **Black Ink** complete the request form listing all items in numerical order.
 2. **Telefax** the completed request form to **217/785-1141**.
 3. **Do Not** make any changes on the request form after it has been faxed. Additional items will require a supplemental request.
 4. Mail hard copy of the request form to IDOT. The mailed request should include a check to pay for the requested items. If requesting **Authorization to Bid**, the requestor should also include the required **Affidavit of Availability with an original signature**.
-

ABOUT IDOT PROPOSALS: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

HOW MANY PROPOSALS SHOULD PROSPECTIVE BIDDERS REQUEST?: Prospective bidders should, prior to submitting their initial request for plans and proposals, determine their needs and request the total number of plans and proposals needed for each item requested. There will be a nonrefundable charge of \$15 for each set of plans and specifications issued.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial.

ABOUT AUTHORIZATION TO BID: Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received by three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at the number listed at the end of these instructions.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding

Prequalification and/or Authorization to Bid
Preparation and submittal of bids
Mailing of plans and proposals

Call

217/782-3413
217/782-7806
217/782-7806